

Invoice

INVOICE NUMBER

EC/206-07

DATE OF ISSUE

06/02/2023

DUE DATE

21/02/2023

BILLED TO

Ananya Singh
890, Asansol Main
Road, Asansol - 71330

FROM

Evergreen Silk
Industries
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2067

Description**Unit cost****QTY****Amount**

Embroidered Saree (SKU: ES048)

2,700

3

8,100

SUBTOTAL

8,100

DISCOUNT

-4

(TAX RATE)

12 %

TAX

971.52

SHIPPING

0

INVOICE TOTAL**9,067.52**